

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Rossville**

**RECORD # 1842**

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$100.90
	4/20/2005	\$85.42
Total for Beer Tax		<b>\$186.32</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$71.72
	8/20/2004	\$71.29
	9/20/2004	\$71.29
	10/20/2004	\$71.29
	11/20/2004	\$71.29
	12/20/2004	\$71.29
	1/20/2005	\$71.29
	2/20/2005	\$71.29
	3/20/2005	\$71.29
	4/20/2005	\$71.29
	5/20/2005	\$71.29
	6/20/2005	\$71.29
Total for City Streets and Transportation System		<b>\$855.91</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$4,896.01
Total for Excise Tax		<b>\$4,896.01</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$185.35
7/20/2004	\$616.84
7/20/2004	\$99.86
8/20/2004	\$97.43
8/20/2004	\$637.95
8/20/2004	\$180.83
9/20/2004	\$187.47
9/20/2004	\$634.06
9/20/2004	\$101.01
10/20/2004	\$188.85
10/20/2004	\$101.75
10/20/2004	\$649.16
11/20/2004	\$607.35
11/20/2004	\$179.49
11/20/2004	\$96.71
12/20/2004	\$191.32
12/20/2004	\$103.08
12/20/2004	\$653.80
1/20/2005	\$605.29
1/20/2005	\$95.15
1/20/2005	\$176.59
2/20/2005	\$610.72
2/20/2005	\$98.16
2/20/2005	\$182.19
3/20/2005	\$98.64

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3/20/2005	\$183.07
3/20/2005	\$624.19
4/20/2005	\$76.16
4/20/2005	\$476.92
4/20/2005	\$141.36
5/20/2005	\$657.53
5/20/2005	\$99.84
5/20/2005	\$185.30
6/20/2005	\$621.86
6/20/2005	\$101.13
6/20/2005	\$187.70

Total for Gasoline and Motor Fuel Tax

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**\$10,734.11**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$854.37
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Total for Income Tax

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**\$854.37**

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,879.51
	8/20/2004	\$1,921.61
	9/20/2004	\$1,886.45
	10/20/2004	\$1,860.74
	11/20/2004	\$1,887.93
	12/20/2004	\$1,858.16
	1/20/2005	\$1,820.73
	2/20/2005	\$2,354.34
	3/20/2005	\$1,706.15
	4/20/2005	\$1,789.12
	5/20/2005	\$1,970.62
	6/20/2005	\$1,944.00
Total for Sales Tax		<b>\$22,879.36</b>

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$4.45
8/4/2004	\$4.36
9/7/2004	\$5.63
10/6/2004	\$3.65
11/3/2004	\$6.35
12/3/2004	\$6.18
1/6/2005	\$5.44
2/3/2005	\$5.30
3/7/2005	\$3.77
4/7/2005	\$4.12
5/5/2005	\$7.40
6/7/2005	\$5.67
Total for Telecommunications Sales Tax	<b>\$62.32</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$672.79
1/20/2005	\$672.79
4/20/2005	\$672.79
6/20/2005	\$672.77
Total for TVA - In Lieu of Tax	<b>\$2,691.14</b>

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